



REMIT TO Sinclair Broadcast Co  
c/o WPFO  
PO Box 206270  
Dallas, TX 75320-6270

Advertiser  
Agency  
Buyer  
Salesperson

Bruce Poliquin for Congress-R (71514)  
American Media & Advocacy Group (9105)  
MEDIAASSISTANT,AMAG  
TeleRep/DC, Washington DC (2995)  
ph: (703) 528-7800

Invoice 4745612  
Inv Date 9/25/2016  
Terms CIA  
Contract 2633729  
Bill Type Weekly/Irregular  
Period 9/19/2016 - 9/25/2016

American Media & Advocacy Group  
815 Slaters Ln  
Alexandria, VA 22314

AgM

Product  
Brand  
Acct Types  
Est/Headline  
Demo  
Revision  
Comments

POLITICAL CANDIDATE (ns) (1186)  
September 2016 (735823)  
National/Political Candidate Agency BRD  
7912/08386090

CO-OP/Order Type No/Normal  
Package  
Gen. Date 9/27/2016 2:21:52PM

POLQUIN 4 CON 9/20  
\*\*\*\*\* THIS IS A CASH IN ADVANCE

Portland ME (WPFO)

## OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	Contract Line Remarks:	<b>BIG BNG THEORY</b>							
	SPOT	7:00:00PM- 7:30:00	Day,Th-1	09/22/16 7:26PM (Th)	00:30	Big Bang Theory	CBPQ0921H	\$250.00	
2.0	Contract Line Remarks:	<b>BG BNG THRY B</b>							
	SPOT	7:30:00PM- 8:00:00	Day,W-1	09/21/16 7:55PM (We)	00:30	Big Bang Theory 2	CBPQ0921H	\$250.00	
3.0	Contract Line Remarks:	<b>BIG BNG THEORY</b>							
	SPOT	7:30:00PM- 8:00:00	Day,Th-1	09/22/16 7:42PM (Th)	00:30	Big Bang Theory 2	CBPQ0921H	\$250.00	

**Net 30-Payment is due within 30 days from invoice date.**  
**Station owned or provided services by the Sinclair Broadcast Group.**

Warranty - We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

Gross Total	<b>\$750.00</b>
Commission	<b>(\$112.50)</b>
Net Total	<b>\$637.50</b>

Total Spots 3